

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
FTX TRADING LTD., <i>et al.</i> , <sup>1</sup>	)	
	)	Case No. 22-11068 (JTD)
Debtors.	)	
	)	(Jointly Administered)
	)	

**COVER SHEET OF TWENTY-FIRST MONTHLY FEE APPLICATION OF  
JEFFERIES LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INVESTMENT  
BANKER FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM AUGUST 1, 2024 TO AND INCLUDING AUGUST 31, 2024**

---

Name of Applicant:	<u>Jefferies LLC</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>Order entered February 15, 2023</u> <u>(effective as of December 23, 2022)</u> <u>[Docket No. 729]</u>
Period for Which Compensation and Reimbursement Are Sought:	<u>August 1, 2024 – August 31, 2024</u>
Amount of Compensation Requested:	<u>\$225,000.00</u>
Amount of Compensation Requested Immediately:	<u>\$180,000.00</u>
Amount of Compensation to be Held Back:	<u>\$45,000.00</u>
Amount of Expense Reimbursement Requested:	<u>\$3,490.00</u>

This is a(n): X monthly    \_\_\_ interim    \_\_\_ final application

---

<sup>1</sup> The last four digits of FTX Trading Ltd.'s tax identification number are 3288. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>.

**TWENTY-FIRST MONTHLY FEE APPLICATION OF JEFFERIES LLC**

**HOURS BY PROFESSIONAL**  
**AUGUST 1, 2024 – AUGUST 31, 2024**

**Jefferies LLC**

**Summary of Hours by Professional**

August 1, 2024 - August 31, 2024

<b>Name</b>	<b>Position</b>	<b>Hours</b>
Michael O'Hara	Managing Director, Co-Head of US Debt Advisory and Restructuring	5.5
Ryan Hamilton	Senior Vice President, Debt Advisory and Restructuring	11.5
Jared Robinson	Associate, Debt Advisory and Restructuring	38.0
Sebastian Carri	Analyst, Debt Advisory and Restructuring	49.0
<b>Total</b>		<b>104.0</b>

**TWENTY-FIRST MONTHLY FEE APPLICATION OF JEFFERIES LLC**

**HOURS BY ACTIVITY**  
**AUGUST 1, 2024 – AUGUST 31, 2024**

**Jefferies LLC**  
**Summary of Hours by Category**  
August 1, 2024 - August 31, 2024

Category Code #		Hours
1	Case Administration / General	0.5
2	Sale Process	0.5
3	Creditor Communication	14.0
4	Debtor Communication	7.0
5	DIP Financing	-
6	Testimony Preparation	-
7	Plan of Reorganization	-
8	Travel	-
9	Due Diligence / Analysis	82.0
10	Business Plan	-
11	Process Update and Case Strategy	-
<b>Total</b>		<b>104.0</b>

**TWENTY-FIRST MONTHLY FEE APPLICATION OF JEFFERIES LLC**

**EXPENSES BY CATEGORY**  
**AUGUST 1, 2024 – AUGUST 31, 2024**

**Jefferies LLC**  
Summary of Expenses by Category  
August 1, 2024 - August 31, 2024

Category	Expenses
Legal Fees	3,490.00
<b>Total</b>	<b>\$3,490.00</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
FTX TRADING LTD., <i>et al.</i> , <sup>1</sup>	)	
	)	Case No. 22-11068 (JTD)
Debtors.	)	
	)	(Jointly Administered)
	)	

**TWENTY-FIRST MONTHLY FEE APPLICATION OF JEFFERIES LLC  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS INVESTMENT BANKER  
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE  
PERIOD FROM AUGUST 1, 2024 TO AND INCLUDING AUGUST 31, 2024**

---

Jefferies LLC (“Jefferies”), the investment banker for the official committee of unsecured creditors (the “Committee”) in the chapter 11 cases of the above captioned debtors and debtors in possession (the “Debtors”), hereby submits this twenty-first monthly fee application (this “Monthly Fee Application”), pursuant to sections 328, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 435] (the “Interim Compensation Order”), requesting (a) allowance of compensation for professional services rendered on behalf of the Committee during the period from August 1, 2024 to and including August 31, 2024 (the “Compensation Period”) in the amount of \$225,000.00; (b) payment in the amount of \$180,000.00, which is equal to 80% of Jefferies’

---

<sup>1</sup> The last four digits of FTX Trading Ltd.’s tax identification number are 3288. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>.

unpaid fees earned during the Compensation Period; and (c) allowance and reimbursement of 100% of the actual and necessary expenses incurred by Jefferies during the Compensation Period in connection with such services in the amount of \$3,490.00. In support of this Monthly Fee Application, Jefferies respectfully represents as follows:

### **JURISDICTION AND VENUE**

1. The United States Bankruptcy Court for the District of Delaware (this “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware dated as of February 29, 2012. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory and other bases for the relief requested in this Monthly Fee Application are sections 328(a), 330, and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rule 2016-2, and the Interim Compensation Order.

### **BACKGROUND**

3. On November 11 and November 14, 2022 (as applicable, the “Petition Date”), the Debtors filed their voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as a debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. On January 15, 2022, the Office of the United States Trustee for Region 3 (the “U.S. Trustee”) filed the *Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 231], and on December 20, 2022, the U.S. Trustee filed the *Amended Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 261].

5. On January 9, 2023, the Court entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for

retained professionals in the Debtors' chapter 11 cases. The Interim Compensation Order provides, among other things, that, after the twentieth (20th) day following service of a monthly fee application, the applicant may file a certificate of no objection with the Court, at which time the Debtors are authorized and directed to pay such professional eighty percent (80%) of the fees and 100 percent (100%) of the expenses requested in the monthly fee application that are not subject to an objection.

6. On January 18, 2023, the Committee filed an application to retain and employ Jefferies as its investment banker [Docket No. 520] (the "Retention Application"), effective as of December 23, 2022, pursuant to the terms of that certain engagement letter between Jefferies and the Committee, dated as of December 23, 2022 (the "Engagement Letter").<sup>2</sup> A copy of the Engagement Letter was appended to the Retention Order (as defined below) as Exhibit 1.

7. On February 15, 2023, the Court entered the order approving the Retention Application [Docket No. 729] (the "Retention Order"). The Retention Order, among other things, approved the Engagement Letter, as modified by the Retention Order, pursuant to section 328(a) of the Bankruptcy Code, and authorized the Debtors to pay, reimburse, and indemnify Jefferies in accordance with the terms and conditions of, and at the times specified in, the Engagement Letter.

### **RELIEF REQUESTED**

8. By this Monthly Fee Application, Jefferies requests (a) allowance of compensation for professional services rendered on behalf of the Committee during the Compensation Period in the amount of \$225,000.00; (b) payment in the amount of \$180,000.00, which is equal to 80% of Jefferies' unpaid fees earned during the Compensation Period; and (c) allowance and reimbursement of 100% of the actual and necessary expenses incurred by Jefferies during the

---

<sup>2</sup> Unless otherwise stated, all capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Engagement Letter.

Compensation Period in connection with such services in the amount of \$3,490.00.

9. The \$225,000.00 in fees requested herein are on account of the \$225,000.00 Monthly Fee payable to Jefferies on August 23, 2024 in accordance with the Engagement Letter.

10. Although Jefferies, in line with market convention, does not bill by the hour, Jefferies kept track of its post-petition time in half-hour increments in accordance with the Retention Order. Such time records are attached hereto as **Exhibit A**. During the Compensation Period, Jefferies professionals spent approximately 104.0 hours providing investment banking services to the Committee.

11. The fees charged by Jefferies have been billed in accordance with the Engagement Letter and the Retention Order and are comparable to those fees charged by Jefferies for professional services rendered in connection with similar chapter 11 cases and non-bankruptcy matters. Jefferies submits that such fees are reasonable based upon the customary compensation charged by similarly skilled practitioners in comparable bankruptcy cases and non-bankruptcy matters in the competitive national investment banking market.

12. There is no agreement or understanding between Jefferies and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these chapter 11 cases.

#### **ACTUAL AND NECESSARY EXPENSES**

13. Jefferies incurred certain necessary expenses during the Compensation Period for which it is entitled to reimbursement under the Engagement Letter. As set forth in detail on the attached **Exhibit B**, Jefferies' total expenses for the Compensation Period are \$3,490.00.<sup>3</sup>

---

<sup>3</sup> The expense reimbursements requested herein may not include certain expenses incurred by Jefferies during the Compensation Period but not processed as of the date hereof. Any such expenses will be included in future monthly fee applications.



**CERTIFICATION OF COMPLIANCE**

14. The undersigned has reviewed the requirements of Local Rule 2016-2 and certifies that, to the best of his knowledge, information and belief, this Monthly Fee Application complies with that rule.

*[Remainder of page intentionally left blank.]*

WHEREFORE, Jefferies respectfully requests (a) allowance of compensation for professional services rendered on behalf of the Committee during the Compensation Period in the amount of \$225,000.00; (b) payment in the amount of \$180,000.00, which is equal to 80% of Jefferies' unpaid fees earned during the Compensation Period; and (c) allowance and reimbursement of 100% of the actual and necessary expenses incurred by Jefferies during the Compensation Period in connection with such services in the amount of \$3,490.00.

Dated: December 16, 2024  
New York, New York

JEFFERIES LLC

/s/ Leon Szlezinger  
Leon Szlezinger  
Managing Director and Joint Global Head of  
Debt Advisory & Restructuring  
JEFFERIES LLC

**Exhibit A**

**Time Records of Jefferies Professionals**

## Jefferies LLC

August 1, 2024 - August 31, 2024

Date	Banker	Comments	Hours	Category
08/01/24	Michael O'Hara	Call with Debtors re: bi-weekly process update call	0.5	4
08/01/24	Michael O'Hara	Weekly call with UCC advisors	0.5	3
08/07/24	Michael O'Hara	Call with UCC advisors re: creditor advisory	0.5	3
08/13/24	Michael O'Hara	Call with UCC advisors re: creditor advisory	0.5	3
08/14/24	Michael O'Hara	Call with UCC advisors re: preferred settlement agreement	0.5	3
08/15/24	Michael O'Hara	Call with Debtors re: bi-weekly process update call	0.5	4
08/22/24	Michael O'Hara	Weekly call with UCC advisors	0.5	3
08/22/24	Michael O'Hara	Review Aptos materials	1.0	9
08/27/24	Michael O'Hara	Call with UCC advisors re: Aptos counter	0.5	3
08/29/24	Michael O'Hara	Correspondence with FTI re: preparation of discussion materials	0.5	4
<b>August 1, 2024 - August 31, 2024 Hours for Michael O'Hara</b>			<b>5.5</b>	
08/01/24	Ryan Hamilton	Call with Debtors re: bi-weekly process update call	0.5	4
08/01/24	Ryan Hamilton	Weekly call with UCC advisors	0.5	3
08/02/24	Ryan Hamilton	Review Committee update re: de minimis assets	1.0	9
08/04/24	Ryan Hamilton	Review Committee update re: assets	0.5	9
08/05/24	Ryan Hamilton	Review Committee update re: Toss loan and de minimis assets	0.5	9
08/05/24	Ryan Hamilton	Review plan settlement agreement	1.0	9
08/07/24	Ryan Hamilton	Call with UCC advisors re: creditor advisory	0.5	3
08/09/24	Ryan Hamilton	Review analysis re: cryptocurrency price variance	0.5	9
08/12/24	Ryan Hamilton	Review note to FTI re: cryptocurrency price variance	0.5	9
08/12/24	Ryan Hamilton	Review Committee update re: de minimis assets	0.5	9
08/13/24	Ryan Hamilton	Call with UCC advisors re: creditor advisory	0.5	3
08/13/24	Ryan Hamilton	Correspondence with FTI re: materials for meeting with creditor advisors	0.5	3
08/14/24	Ryan Hamilton	Call with UCC advisors re: preferred settlement agreement	0.5	3
08/15/24	Ryan Hamilton	Call with Debtors re: bi-weekly process update call	0.5	4
08/15/24	Ryan Hamilton	Correspondence with Paul Hastings re: Aptos negotiations and de minimis assets	0.5	3
08/22/24	Ryan Hamilton	Weekly call with UCC advisors	0.5	3
08/22/24	Ryan Hamilton	Review Aptos materials	1.0	9
08/24/24	Ryan Hamilton	Correspondence with potential de minimis asset buyer	0.5	2
08/27/24	Ryan Hamilton	Call with UCC advisors re: Aptos counter	0.5	3
08/29/24	Ryan Hamilton	Call with Debtors re: bi-weekly process update call	0.5	4
<b>August 1, 2024 - August 31, 2024 Hours for Ryan Hamilton</b>			<b>11.5</b>	
08/01/24	Jared Robinson	Call with Debtors re: bi-weekly process update call	0.5	4
08/01/24	Jared Robinson	Weekly call with UCC advisors	0.5	3
08/01/24	Jared Robinson	Prepare Committee update re: de minimis assets	0.5	9
08/02/24	Jared Robinson	Prepare Committee update re: de minimis assets	1.0	9
08/04/24	Jared Robinson	Prepare Committee update re: de minimis assets	1.0	9
08/05/24	Jared Robinson	Review analysis for Toss loan repayment and Committee summary	0.5	9
08/07/24	Jared Robinson	Call with UCC advisors re: creditor advisory	0.5	3
08/07/24	Jared Robinson	Review database	1.0	9
08/09/24	Jared Robinson	Prepare analysis re: cryptocurrency price variance	1.5	9
08/12/24	Jared Robinson	Prepare note to FTI re: cryptocurrency price variance	1.0	9
08/12/24	Jared Robinson	Prepare Committee update re: de minimis assets	1.0	9
08/12/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
08/13/24	Jared Robinson	Call with UCC advisors re: creditor advisory	0.5	3
08/13/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
08/14/24	Jared Robinson	Call with UCC advisors re: preferred settlement agreement	0.5	3
08/14/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
08/15/24	Jared Robinson	Call with Debtors re: bi-weekly process update call	0.5	4
08/15/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
08/16/24	Jared Robinson	Prepare discussion materials re: venture portfolio	2.0	9
08/26/24	Jared Robinson	Internal Discussion with S. Carri re: preparation of materials	0.5	9
08/26/24	Jared Robinson	Prepare discussion materials re: venture portfolio	1.5	9
08/27/24	Jared Robinson	Call with UCC advisors re: Aptos counter	0.5	3
08/27/24	Jared Robinson	Prepare discussion materials re: venture portfolio	2.0	9
08/28/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
08/29/24	Jared Robinson	Call with Debtors re: bi-weekly process update call	0.5	4
08/29/24	Jared Robinson	Prepare discussion materials re: venture portfolio	0.5	9
08/30/24	Jared Robinson	Prepare discussion materials re: venture portfolio	2.0	9
08/31/24	Jared Robinson	Prepare discussion materials re: venture portfolio	3.0	9
<b>August 1, 2024 - August 31, 2024 Hours for Jared Robinson</b>			<b>38.0</b>	
08/01/24	Sebastian Carri	Call with Debtors re: bi-weekly process update call	0.5	4
08/01/24	Sebastian Carri	Weekly call with UCC advisors	0.5	3
08/01/24	Sebastian Carri	Correspondence with Debtors re: fund recoveries and NAVs	0.5	4
08/02/24	Sebastian Carri	Prepare Committee update re: de minimis assets	1.0	9
08/02/24	Sebastian Carri	Correspondence with Dentons re: fee applications	0.5	1

Jefferies LLC

August 1, 2024 - August 31, 2024

Date	Banker	Comments	Hours	Category
08/04/24	Sebastian Carri	Prepare Committee update re: de minimis assets	1.0	9
08/04/24	Sebastian Carri	Correspondence with Paul Hastings re: committee update	0.5	3
08/05/24	Sebastian Carri	Prepare analysis for Toss loan repayment and Committee summary	0.5	9
08/05/24	Sebastian Carri	Correspondence with the UCC re: Toss loan and de minimis assets	0.5	3
08/07/24	Sebastian Carri	Call with UCC advisors re: creditor advisory	0.5	3
08/07/24	Sebastian Carri	Review database	1.0	9
08/09/24	Sebastian Carri	Prepare analysis re: cryptocurrency price variance	3.0	9
08/12/24	Sebastian Carri	Prepare note to FTI re: cryptocurrency price variance	1.0	9
08/12/24	Sebastian Carri	Prepare Committee update re: de minimis assets	1.0	9
08/13/24	Sebastian Carri	Call with UCC advisors re: creditor advisory	0.5	3
08/13/24	Sebastian Carri	Correspondence with FTI re: de minimis assets	0.5	3
08/14/24	Sebastian Carri	Call with UCC advisors re: preferred settlement agreement	0.5	3
08/14/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/15/24	Sebastian Carri	Call with Debtors re: bi-weekly process update call	0.5	4
08/15/24	Sebastian Carri	Correspondence with Debtors re: Aptos negotiations	0.5	4
08/15/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/16/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/22/24	Sebastian Carri	Weekly call with UCC advisors	0.5	3
08/22/24	Sebastian Carri	Review Aptos materials	2.0	9
08/22/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	1.0	9
08/23/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	2.0	9
08/24/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	0.5	9
08/25/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	1.0	9
08/26/24	Sebastian Carri	Internal Discussion with J. Robinson re: preparation of materials	0.5	9
08/26/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/27/24	Sebastian Carri	Call with UCC advisors re: Aptos counter	0.5	3
08/27/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/28/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/29/24	Sebastian Carri	Call with Debtors re: bi-weekly process update call	0.5	4
08/29/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	1.0	9
08/30/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	3.0	9
08/31/24	Sebastian Carri	Prepare discussion materials re: venture portfolio	4.0	9
<b>August 1, 2024 - August 31, 2024 Hours for Sebastian Carri</b>			<b>49.0</b>	

**Exhibit B**

**Expense Detail**

**Expense Detail**

August 1 - August 31, 2024

Professional	User Date	Amount (\$)	Expense Description
DENTONS	9/18/2024	3,490.00	LEGAL
Total Expense		3,490.00	

Jefferies LLC  
Attn: Cristina Passoni  
520 Madison Avenue  
New York NY 10022  
United States

September 18, 2024

**Invoice No. 2783986**

Client/Matter: 09806540-000047

FTX Bankruptcy  
8116

Payment Due Upon Receipt

Total This Invoice \$ 3,490.00

Please return this page with your payment  
To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP  
Dept. 3078  
Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank  
227 West Monroe, Chicago, IL 60606  
ABA Transit # [REDACTED]  
Account #: [REDACTED]  
Account Name: Dentons US LLP  
Swift Code: [REDACTED]  
Reference: Invoice # and/or client matter #

**\*\*Please validate any request to change/update electronic payment instructions on file or mailing address by contacting Dentons US LLP directly\*\***

Please send payment remittance advice information to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com)  
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730  
Questions relating to this invoice should be directed to:  
T. Labuda  
at 1 312 876 8000

**DENTONS**Dentons US LLP  
233 South Wacker Drive  
Suite 5900  
Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC  
Attn: Cristina Passoni  
520 Madison Avenue  
New York NY 10022  
United States

September 18, 2024

**Invoice No. 2783986**

Client/Matter: 09806540-000047

FTX Bankruptcy  
8116

For Professional Services Rendered through August 31, 2024:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/01/24	S. Schrag	0.30	291.00	Prepare fee statement.
08/02/24	S. Schrag	0.10	97.00	Confer with S. Carri regarding fee statement.
08/02/24	S. Schrag	0.50	485.00	Draft monthly fee statement.
08/03/24	S. Schrag	0.10	97.00	Confer with S. Carri regarding interim fee application.
08/08/24	T. Labuda	0.20	290.00	Emails with Schrag re fee filings.
08/08/24	S. Schrag	0.50	485.00	Draft fee statement.
08/08/24	S. Schrag	0.20	194.00	Confer with W. Johnson and T. Labuda regarding material in support of fee statement.
08/09/24	S. Schrag	0.50	485.00	Prepare interim fee application.
08/09/24	S. Schrag	0.10	97.00	Confer with S. Carri regarding fee statement and interim fee application.
08/09/24	S. Schrag	0.40	388.00	Prepare fee statement.
08/09/24	T. Labuda	0.10	145.00	Emails with Schrag and client team re fee filing.
08/26/24	S. Schrag	0.10	97.00	Confer with S. Carri regarding fee statements and fee application.
08/26/24	S. Schrag	0.20	194.00	Review materials in support of fee statements.
08/26/24	T. Labuda	0.10	145.00	Emails with Schrag and Carri re monthly fee statement status.
Total Hours		3.40		
Fee Amount				\$ 3,490.00



FTX Bankruptcy  
8116

September 18, 2024

Matter: 09806540-000047  
Invoice No.: 2783986

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,450.00	0.40	\$ 580.00
S. Schrag	\$ 970.00	<u>3.00</u>	<u>\$ 2,910.00</u>
Totals		3.40	\$ 3,490.00
Fee Total	\$	3,490.00	
Invoice Total	\$	<u>3,490.00</u>	